S E R
INDUSTRIES
LIMITED
(FORMERLY : SOUTH EASTERN ROADWAYS LTD.)

107/108, MITTAL CHAMBERS,
NARIMAN POINT, MUMBAI - 400 021.
Phones : 22813137/22813138/22813134
Fax: 022 - 22860392 email : ser@vsnl.com
CIN : L60231KA1963PLC004604

Date: 08/07/2025

To,

Head, Listing Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers Dalal Street,
Mumbai – 400 001

Scrip Code: 507984

Dear Sir/Madam,

Subject: Outcome of Board Meeting
Reference: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. ('LODR')

We are Submitting herewith the outcome with Un-Audited Financial Results for the 1st quarter ended on 30th June 2025.

Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board OF Directors of the Company, at their meeting held today i.e.; July 08, 2025, inter alia, considered and approved the Un-Audited Financial Results (Standalone and consolidated) for the quarter and year ended June 30, 2025 and taken note of Auditors Reports with unmodified opinion thereon. The said results were separately disclosed to the Stock Exchanges in the prescribed format.

The Board Meeting commenced at 3:00 P.M (IST) and concluded at 4:00 P.M (IST).

You are Requested to take the same on record.

For SER Industries Limited

SER INDUSTRIES LTD MUMBAI-21

Arvind Khot
Director
Date: 8th July 2025

ANKH & ASSOCIATES
CHARTERED ACCOUNTANTS

Review Report on statement of financial results of SER Industries Ltd

We have reviewed the accompanying statement of financial results of SER Industries Ltd for the period ended 30th June, 2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For A N K H & Associates
Chartered Accountants
Firm Registration No. 015330S

KOPPA MANJAPPAIAH NARASIMHAMURTHY
Digitally signed by KOPPA MANJAPPAIAH NARASIMHAMURTHY
Date: 2025.07.08 10:48:44 +05'30'

K. M. Narasimha Murthy
Partner
Membership No: 205382
UDIN: 25205382BMLCHV3032

Date : 8th July 2025
Place: Bengaluru

SER INDUSTRIES LIMITED

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka - 562109

Financial results for the 1st quarter ended 30.06.2025

SL. No	Particular	Quarter Ended 30.06.2025 (Unaudited)	31.03.2025 (Unaudited)	30.06.2024 (Unaudited)	Year to date figures for current period ended 30.06.2025 (Unaudited)	Year to date figures for current period ended 30.06.2024 (Unaudited)	Year ended on 31.03.2025 (Audited)
							(In Lakhs)
1	Revenue From Operations	31.00	32.15	-	31.00	-	46.73
2	Other Income	-	0.56		-	-	2.64
3	**Total Revenue**	**31.00**	**32.71**	-	**31.00**	-	**49.37**
	Expenditure:						
	(a) Cost of Materials consumed and Services	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefit Expenses	2.97	1.31	1.27	2.97	1.27	5.71
	(e) Finance Cost	0.23	0.95	0.00	0.23	0.00	0.95
	(f) Depreciation and amortisation Expenses	0.02	0.04	0.08	0.02	0.08	0.16
	(g) Other Expenses	9.72	49.14	2.95	9.72	2.95	79.26
4	**Total Expenses**	**12.95**	**51.44**	**4.30**	**12.95**	**4.30**	**86.08**
5	Profit/(Loss) before exceptional items and tax	**18.05**	**(18.73)**	**(4.30)**	**18.05**	**(4.30)**	**(36.71)**
6	Exceptional Items	-	-	-	-		-
7	Profit/(Loss) from ordinary activities before tax	18.05	(18.73)	(4.30)	18.05	(4.30)	(36.71)
	Tax Expense						
	(a) Current Tax	-	-	-	-	-	-
	(b) MAT Adjustment	-	-	-	-	-	-
	(c) Deferred Tax	-	-	-	-	-	(2.11)
8	Net profit / (loss) for the period	18.05	(18.73)	(4.30)	18.05	(4.30)	(38.82)
9	Other Comprehensive Income (loss)	-	-	-	-	-	0.01
	(i)Items that will not be reclassified to proflt or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Remeasurement of defined benefit plans	-	0.01	-	-	-	0.01
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Deffered Tax relating to above		-				-
10	Total Comprehensive Income/ (Loss)	18.05	(18.72)	(4.30)	18.05	(4.30)	(38.81)
11	Paid up Equity Share Capital (face value of Rs. 10/- each)	99.46	99.46	99.46	99.46	99.46	99.46
12	Earning per share (EPS)						
	(a) Basic	1.82	(1.88)	(0.43)	1.82	(0.43)	(3.92)
	(b) Diluted	1.82	(1.88)	(0.43)	1.82	(0.43)	(3.92)

1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 8th July, 2025

2) These results are reviewed by Statutory auditor of the company.

3) Segment reporting under IND AS is not applicable to the company since the entire operation of the company relates to single segment.

4) Previous year/ quarter figures have been regrouped/ recasted where ever necessary.

For SER Industries Limited

SER INDUSTRIES LTD MUMBAI-21

N Goel

Narendra Goel
Whole Time Director
DIN: 00327187

Date: 8th July 2025
Place: Bengaluru

SER INDUSTRIES LIMITED

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka - 562109

Statement of Assests and Liabilities as at 30.06.2025

Sr. No	PARTICULARS	Quarter ended 30.06.2025 (Unaudited)	Year ended 31.03.2025 (Audited)
			(In Lakhs)
I	**ASSETS**		
	Non-current assets		
(a)	Property, plant and equipment	4.72	4.80
(b)	Financial assets		
	(i) Investments	15.88	15.88
(c)	Other non current assets	-	1.53
(d)	Deferred tax asset (Net)	0.69	0.69
	Total non -current assets	**21.28**	**22.89**
	Current assets		
(a)	Inventories	-	-
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.52	0.00
	(iv) Bank balance other than above (iii)	1.29	5.57
	(v) Loans	-	-
	(vi) other financial assets	-	-
(c)	Other Current Assets	1.31	1.91
	Total current sssets	**3.12**	**7.48**
	TOTAL ASSETS	**24.40**	**30.37**
II	**EQUITY AND LIABILITIES**		
	Equity		
(a)	Share capital	99.46	99.46
(b)	Other Equity (Reserves & Surplus)	(76.98)	(95.02)
	Equity attributable to shareholders of the company		
(a)	Non- controlling interest	-	-
	Total equity	**22.48**	**4.44**
	Liabilities		
	Non-current liabilities		
(a)	Financial Liabilities		
	(i) Long-term borrowings	-	23.00
	(ii) Trade payables	-	-
	(iii) Other financial laibilities	-	-
(b)	Provisions	-	2.12
(c)	Deffered tax liability (Net)	-	-
(d)	Other non-current liabilities	-	-
	Total non-current liabilities	-	25.12
	Current liabilities		
(a)	Financial Liabilities		
	(i) Short-term borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial laibilities	-	-
(b)	Other current liabilities	1.92	0.04
(c)	Provisions	-	0.77
(d)	Current Tax Liabilities (Net)	-	
	Total current liabilities	1.92	0.81
	TOTAL EQUITY AND LIABILITIES	**24.40**	**30.37**

SER INDUSTRIES LTD. MUMBAI-21

For SER Industries Limited

Goel

Narendra Goel
Whole Time Director
DIN: 00327187

Date: 8th July 2025
Place: Bengaluru

SER Industries Limited
Chikkakuntanahalli Village, Kodiyala Karenahalli Post,Via Bidadi, Ramanagara District - 562109

Statement of Cash Flow for the quarter ended 30.06.2025

Particulars	Quarter ended 30.06.2025 (Unaudited)	Year ended 31.03.2025 (Audited)
		(In Lakhs)
A. Cash flows from Operating Activities		
Profit Before Tax	**18.05**	**(36.72)**
Adjustments for:		
Depreciation and amortization expenses	0.02	0.16
Prior period item	-	-
Deffered Tax	-	-
Interest Income	-	-
Profit on sale of Fixed Asset	-	-
Loss on sale / discarding of Fixed Asset	0.06	0.19
Profit on Sale of Investment	-	-
Non-cash item of other comprehensive income	-	0.01
Loss on Sale of Investment	-	-
Dividend Income	-	(2.64)
Operating Profit before working capital changes	**18.13**	**(38.99)**
Movements in working capital:		
Decrease / (Increase) in other current assets	2.13	-
Decrease / (Increase) in other non current assets		9.85
Decrease / (Increase) in current loans and advances	-	
Decrease / (Increase) in other current -Financial assets	-	(0.70)
(Decrease) / Increase in other current liabilities	1.88	(0.07)
(Decrease) / Increase in other financial liabilities	-	
(Decrease) / Increase in short term provisions	(2.12)	(0.24)
(Decrease) / Increase in long term provisions	(0.77)	0.36
Cash generated/(used) from operations	**19.24**	**(29.79)**
Income tax paid during the year	-	-
Net Cash Flows from operating activities (A)	**19.24**	**(29.79)**
B. Cash flows from investing activities		
Purchases of fixed assets	-	-
Sale of fixed Asset	-	1.27
Advances given	-	-
Interest Income	-	-
Sale of Investment	-	-
Purchase of Investment	-	-
Dividend Income	-	2.64
Net Cash Flows from investing activities (B)	**-**	**3.91**
C. Cash flows from financing activities		
Issue of equity shares	-	-
Loan Repaid	(23.00)	-
Loan from Director	-	23.00
Dividend paid to equity shareholders	-	-
Net Cash Flows from financing activities (C)	**(23.00)**	**23.00**
Net increase/(decrease) in cash and cash equivalents (A+B+C)	**(3.76)**	**(2.89)**
Cash and cash equivalents at the beginning of the period	**5.57**	**8.46**
Cash and cash equivalents at the end of the period	**1.81**	**5.57**
Components of cash and cash equivalents		
Cash in hand	0.52	-
With Banks		
- on current accounts	1.29	5.56
- on fixed deposits	-	-
Total	**1.81**	**5.56**

SER INDUSTRIES LTD MUMBAI-21

For SER Industries Limited

Goel

Narendra Goel
Whole Time Director
DIN: 00327187

Date: 8th July 2025
Place: Bengaluru